

INVOICE

30 355964

P.O. Box 490 Bellingham, WA 98227-0490 Phone: (360) 756-6200 Fax: (360) 676-2897 Accounting Fax (360) 756-6228

8 E. Orondo Street Wenatchee, WA 98801 Phone: (800) 326-6773 Fax: (509) 663-2700

SOLD TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134

SHIP TO:

ETHAN CONSTRUCTION LLC

RAINIER COMMONS 3100 AIRPORT WAY S SEATTLE, WA 98134

Additional Comments:

Sales	Order No.	Da	te Ordered	Date Shipped	Invoice Number	lr .	voice Date		Page	
30 R4212-14		1/26/05		2/01/05 30 355964		2/	2/01/05		1	
Customer Number		Purchase Order		Ordered By	Written By	Ship via / Fre		reight T	eight Terms	
206369		3193-1		JOHN JACK	KELLI K.	- 1	TKE			
Quantity Ordered	Quantity Shipped	Quantity B/O	,	Description / Dimensio	ns	Quantity / Weight	Price	U/M	Extension	
			B21W-EL.4	0.5' TO EL.50.8	ı					
1	1	0	MISC REBA	R PER BAR LIST		570	49.91	CW	284.53	
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			Long Cont Under 3K							
			Purchase (	Order 🔲						
	:		No Paperv		_					
			Job#: <u>04</u> Date: <u>2</u> -	Phase #: . Approved	3193 By: 00					
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					Total Weight	570 Ll	s			
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Please Remit to: P.O. Box 490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30 Discount Date: 2/25/05

Subtotal 284.53

Bellingham, WA 98227-0490

Payment Due at our office by:

3/15/05

Tax Total

0.00

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

284.53

CUSTOMER COPY